



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:										COUNTY: Durham PERMIT NO.: 32-12T FILE TYPE: COMPLIANCE			
Lined MSWLF		LCID		YW		Transfer	X	Compost				SLAS	
Closed MSWLF		HHW		White goods	X	Incin		T&P				FIRM	
CDLF		Tire T&P / Collection	X	Tire Monofill		Industrial Landfill		DEMO				SDTF	

Date of Audit: 10/30/08

Date of Last Audit: 2/28/08

FACILITY NAME AND ADDRESS:

City of Durham Transfer Station
 2115 East Club Boulevard
 Durham, North Carolina 27704

GPS COORDINATES: N: 32.02645 E: -78.85756

FACILITY CONTACT NAME AND PHONE NUMBER:

Donald Long – City of Durham, Solid Waste Director
 Phone: 919-560-4186 ext. 222
 Fax: 919-560-1132

FACILITY CONTACT ADDRESS:

Donald Long
 City of Durham, Solid Waste Director
 1833 Camden Avenue
 Durham, North Carolina 27704

AUDIT PARTICIPANTS:

Chris Marriott – NCDENR, Solid Waste Section
 Josephine Valencia – City of Durham, Solid Waste Disposal Manager
 Mike Minks – MBI, Transfer Facility Supervisor
 Lisa Gauldin – City of Durham, Scalehouse Attendant

STATUS OF PERMIT:

Original Permit to Construct: December 23, 1997
 Original Permit to Operate: May 12, 1999
 Permit Modified: April 28, 2005
 Permit Review Date: April 28, 2010

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

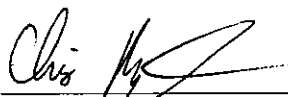
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None

AREAS OF CONCERN AND COMMENTS:

- 1) The Permit and Operations Plan were reviewed.
- 2) The operating hours of the facility are Monday – Friday from 7:30 AM to 4:30 PM, and Saturday from 7:30 AM to Noon.
- 3) The proper signs are posted at the entrance to the transfer station.
- 4) The City has contracted for repairs to the facility. The repairs underway are replacement of the tipping floor, repairing the roadway immediately outside of the building, and repairs to floor drains and curbing. The repairs are expected to be completed by November 30, 2008.
- 5) The facility is currently accepting an average of 590 tons of solid waste per day.
- 6) The waste is transferred to an Allied Waste landfill in Lawrenceville, Virginia.
- 7) The service area for the transfer station includes the City and County of Durham, and the following counties: Chatham, Granville, Orange, Person, and Wake.
- 8) Waste screening records were reviewed. MBI, the contracted operator, completes the waste screenings at the facility. Typically 3 loads per day are chosen for random waste screening events.
- 9) The walls and floor of the facility are being maintained in a clean and did not show excessive dirt and grime. Efforts should be made to wash and clean these surfaces on a regular basis.
- 10) The leachate is collected via floor drains and piped to the adjacent wastewater treatment facility owned by the City of Durham.
- 11) No wind blown litter was observed at the time of the inspection.
- 12) The pit area around the compactor contained a minimal amount of waste. All waste should be cleaned from this area daily during closing procedures.
- 13) The following individuals are certified as Transfer Station Operations Specialists:
Jerry Fields expires 8/26/11
Bruce Woody expires 12/6/10
Lisa Gauldin expires 4/15/11
Michael Minks expires 8/26/11
Billy Gregory expires 11/18/08
Josephine Valencia expires 5/1/10
- 14) Recycled waste streams are collected on a concrete pad area to the left after entering the facility. The facility has a designated area for batteries, motor oil, tires, white goods, and electronics.
- 15) Tire acceptance forms for the month of October 2008 were reviewed. All forms were properly filled out and signed.
- 16) Cheryl Fuller is the certified Freon removal person for the facility.
- 17) The soil erosion noted in comment #18 of the 2/29/08 audit report has been corrected. Proper management of water should be improved by the curbing repairs completed at the facility.

Please contact me if you have any questions or concerns regarding this audit report.



Chris Marriott
Environmental Senior Specialist
Regional Representative

Phone: 336-771-5090

Delivered on : <u>November 6, 2008</u> by		Hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. []
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cc: Mark Poindexter, Field Operations Branch Supervisor
Jason Watkins, Central District Supervisor